Summary: Proposed Local Regulation WAC 246-291 with revisions adopted as local code Group B Water System Committee 10/21/2013

Background

<u>Lewis County residents receive water from one</u> of three sources

- Group A public water systems
- Group B public water systems
- Private water sources

Currently about 5,000 people in Lewis County (seven percent of the counties' population) are provided water from 342 Group B systems.

Group B systems typically serve:

- Small subdivisions
- Home based businesses
- Campgrounds
- Churches and Community facilities

Water System Definitions:

Group A systems are defined in RCW 70.119A.020 as a public water system providing water to at least 15 service connections, 25 people per day for at least 60 days per year, or 1,000 or more people on two consecutive days.

Group B systems are defined in RCW 70.1119A.020 as a public water system that is not a Group A system. This is further defined in WAC 246-291-020.

A **private** or "individual" water system does not meet the definition of a public water system under RCW 70.119A.020

In 2009, the Governor and the Legislature eliminated state funding for Group B oversight setting a new direction for regulating Group B systems. Recognizing the financial challenge in regulating the large number of Group B systems that were under state jurisdiction Substitute Senate Bill (SSB) 6171 changed the law and directed the State Board of Health to adopt a rule that created more stringent design standards for Group B system development but also eliminated all oversight requirements in order to help manage the department budget shortfall.

Impact on Local Health

These changes dramatically impact Lewis County. Since 1974 Lewis County has retained primary responsibility for Group B systems utilizing the WAC 246-291 regulations. They have maintained jurisdiction through a contractual agreement with the Washington State Department of Health (DOH). Many of the proposed changes will improve system formation but some are considered to put citizens at future risk due to the elimination of on-going oversight. The rule does provide the County an avenue to continue oversight through adoption of local regulation (county code). The Group B Committee proposal would provide the county code that includes the revised state rule but incorporates adjustments that will restore some oversight requirements and allow a more flexible approach to Group B approvals. It will also ensure the continued protection of public health, which supports on-going successful development in Lewis County.

County Code Proposal Summary

The Group B Water System Committee reviewed WAC 246-291 (Rule) that becomes effective January 1, 2014. What follows is a Summary of the <u>major changes</u> in the Rule and the Committee's proposed revisions that are recommended for adoption into a local county code. In addition you will find a brief discussion of the basis for the recommendations.

Change in Rule	Recommendation	Discussion
Change in Rule 246-291-005 Applicability: 1. Exempts one and two connection systems expanding the current WAC exemption to non-residential system application 2. Requires new or expanding Group B systems designed to serve between 10 and 14 service connections to meet planning, engineering and design requirements of the Group A system rule	Recommendation 1a. Revise the existing two party well policy and adopt into local county code. Refine for consistency with Group B workbook (i.e. Accessory Dwelling Unit (ADU) connected to the primary home will not be required to meet the two party well policy). 1b. Revise the exemption such that new or expanding one or two connection systems with employees (not family members) and/or public access to its water are pre-dominantly exempt. They must only meet minimum criteria and receive a County "Approval" but do not require ongoing monitoring or engineering. 2. Adopt as written	Discussion 1a. This section of the Rule clarifies application of the rule. The exemption is in the current Rule but it refers to only family residents. Lewis County has a policy for two party wells that is adequate but needs revisions, see Table 1. 1b. This section of the Rule would exempt one & two connection water systems, except for facilities that require health licenses, from Rule requirements. During discussions with building authorities, banks, and realtors it became clear that the ability of facilities (like businesses) on these systems to sell, obtain loans and permits, and expand was problematic without some demonstration that the water system has adequate infrastructure. It also left the building official without standards for issuance of permits. To promote growth and limit public exposure to health risks, ensuring adequate infrastructure is essential, see Table 1.
		2. This section of the WAC is not flexible. It may result in numerous 9 connection Group B systems.
246-291-030 General Administration: Specifies that counties can adopt more stringent regulations than minimum state standards, and provides examples of the types of requirements that LHJs can adopt.	Minor changes in wording recommended.	This section recognizes that the revised Rule is more restrictive so it provides for local health to adopt regulations that are more flexible. However this flexibility requires sufficient oversight to continue to protect the public health.

Change in Rule	Recommendation	Discussion
246-291-050	Expand and clarify including	This section is broader than the
Enforcement:	previous Rule language and citing	previous Rule. It lacks specific language
Clarifies enforcement	local enforcement under Lewis Code	and enforcement protocols. With
procedures and intent by	Code as well as RCWs.	adoption of local code and more
referencing statutory authorities		specificity in this section Lewis County will be able to take enforcement action sooner and levy appropriate penalties. This allows approval of "less than perfect systems" but the ability to take action in a timely manner if the system fails to meet public health standards. (An example would be we can approve a source that may be the only option for a system, which has coliform bacteria because we can allow treatment. The system would serve safe water as long as they follow the treatment operation protocols and monitor the system. The state would not allow this because they are not requiring monitoring and will not do oversight.)
246-291-060	Adopt as written	This section restricts the state from
Waivers: 1. Specifies the local health officer or local board of health has authority to grant waivers, and establishes conditions for issuing waivers.	Adopt as written	issuing waivers to the Rule but allows counties with local regulations to issue waivers. By adopting this section into code the county retains the ability to continue to issue waivers consistent with past practice.
2. *Waivers cannot be granted for the resident population standard for new and expanding system designs (WAC 246-291-200).		2. In the past the public water supply residential populations have fluctuated. This has created significant oversight problems with systems "bouncing" from Group B to A and A to B. *This section specifies that populations of new community systems will be designed and inventoried as 2.5 members per household. This section applies to new Group B systems and is not flexible.

Change in Rule	Recommendation	Discussion
246-291-100 / 246-291-125	Adopt with minor revisions.	1a. The revision of the Rule in this area
Groundwater source and		is improved by providing more
approval:		specificity for source protection and
Section 246-291-100 is		approval. It also adds a process for
repealed and requirements are		review of potential groundwater under
moved to 246-291-125		the influence (GWI) of surface water
		that was previously unavailable. It
		increases opportunities for source
		approval while still protecting the public
		health.
		1b. If approved by the PAO the revisions
		in the section in combination with the
		revised Group B Guidance (developed
		by DOH) may allow Group B systems up
		to 14 connections without a water
		right. The limit since 2002 has been 6.
		The allowance is written in the first
		draft of the Rule awaiting review.
246-291-110		The repealing of this section is
Surface water and		appropriate. The financial resources of
groundwater under the		Group B systems are limited and their
influence of surface water		ability to assure a safe public water
(GWI) source approval and		supply utilizing a surface water or GWI
protection:		source is very limited.
This section is repealed		Source is very infinited.
This section is repeated		

Change in Rule	Recommendation	Discussion
246-291-120 Design Report Approval: 1. Eliminates planning or design report requirements for existing systems that are not	Adopt with minor revisions	1. This section is not a significant change for the County. For existing system approvals we have not required planning and design reports.
expanding 2. Clarifies that all system designs submitted for approval must be designed by a professional engineer 3. Counties may adopt local rules that exempt the professional engineer requirement		2. and 3. Since the county is adopting local code to enable approval of sources that may require storage or treatment for primary Maximum Contaminant Levels (MCLs) the intent is to retain the requirement for designs from a professional engineer (PE). Also by adopting local code requiring a PE there is allowance for design options that may save the purveyor money, for example Variable Frequency Drives (a less expensive pump system that saves on electricity). Please note small facilities, like businesses, that do not require health permits and serve less than 25 people per day with 2 or less connections will not be required to utilize a PE unless the source exceeds a primary MCL and requires treatment (see Table 1)

Change in Rule	Recommendation	Discussion
246-291-125 Groundwater Source Approval 1. Requires new or expanding systems to use a groundwater source from a properly constructed drilled well and that meets the minimum supply requirements	Adopt with revisions that allow approval of sources that can be treated to meet the primary water quality standards.	1. To support approval of a source that does not meet primary MCLs local oversight will be necessary to bridge the public health gap created by approving a treated water supply. In addition routine monitoring and operating management will be necessary.
2. Before approval potential GWI sources for a new or expanding Group B system must be evaluated to determine whether the source is or is not GWI		2. Adopt this section of the Rule disallowing surface water or GWI due to lack of adequate finances to support treatment for small systems. The ability to develop a source that is less than perfect is important for growth in the County. Existing and new technologies are available for treatment to assure a safe water supply as long as it is well designed, monitored, and financially viable. The county has been successful in assuring safe water with treated sources but it requires a regulatory framework to manage the systems.
Existing System Approval: Section 246-291-130 is repealed and requirements are moved to 246-291-280	Adopt with minor revisions	The revisions of this section of the Rule are primarily consistent with current Lewis County interpretation and require only a minor revision which includes establishment of a Declaration of Covenant, filed with the property title, for the Sanitary Control Area (SCA) of the well and a Notice to Future Property Owners advising users of the water system ownership.

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Change in Rule	Recommendation	Discussion
Water System Planning and Disclosure Requirements 1. Clarifies planning requirements 2. Requires purveyors to submit disclosure language for review and approval as a part of the system design submittal 3. Requires purveyors to record the approved disclosure language on the property title for all properties to be served by the system.	Adopt with minor revisions	1. This section clarifies the past Rule planning requirements and is not significantly different than current county practices. 2. and 3. The minor revision is in reference to system ownership by a Satellite Management Agency (SMA) or Utility Transportation Commission (UTC) regulated purveyor. The adjustment in local code would stipulate that the requirement to establish disclosure language on property titles would apply to non SMA owned and non UTC regulated water systems and provides a significant cost savings to developers.
246-291-170 Water Quality Requirements for Groundwater Source Approval: 1. Includes water quality requirements from several sections that apply to the design and approval of a new or expanding system 2. Eliminates the requirement to sample for nickel and changes the standard for arsenic from 50 micrograms per liter to 10 micrograms per liter for new and expanding systems 3. Requires purveyors to submit two coliform samples for a new or expanding system design approval 4. Sources for new and expanding systems cannot rely on treatment to meet primary drinking water standards	 and 2. Adopt as written. Sets standards already found in RCW. Revise language to clarify the process for the coliform sampling to reflect adequate testing without adding additional monetary burden to the purveyor. Revise to allow engineer designed treatment for sources that exceed primary MCLs. The standards must include monitoring and local oversight. If the county does not adopt in local code, sources that exceed primary MCLs will not be approved. 	1. and 2. Additional sampling that has been historically required in the county for Volatile Organic Chemicals (VOCs) would be required if deemed necessary by identifiable concerns. This will reduce water system development cost. 3. The process for taking the repetitive samples in unclear. It does not indicate a time between samples or the point in well development to sample. The addition of protocol language will give clear direction to contractors and validate sample accuracy. 4. The ability to develop a source that is less than perfect is important to promote growth in the County. Existing and new technologies are available for adequate treatment to assure a safe water supply as long as it is well designed, monitored, and financially viable. Historically the county has been successful in assuring safe water with treated sources providing there is a sufficient regulatory framework to manage the systems.

Change in Rule	Recommendation	Discussion
246-291-200	Adopt as written	1. This revision should reduce the staff
Design Standards:	·	time tracking systems "bouncing"
1. Sets a minimum residential		between Group B to Group A and vice
population standard of 2.5		versa. It should also help the purveyor
persons per household to be		manage the system by stabilizing it
used in the design of new or		within a set of regulatory requirements.
expanding systems		
2. Establishes a minimum water supply design requirement to be used in the design of new or expanding systems 3. Updates technical		2. and 3. These sections provide clear and concise direction in reference to water system design. It improves the consistency of proposals and provides clear expectations. This should save in engineering cost as it reduces ambiguity in the regulation but it should also allow more efficient staff time with improved
references for design		project uniformity.
standards		project uniformity.
246-291-210 Distribution System: Sets new requirements for storage reservoirs that previously had been recommended in the system design guidelines	Adopt as written	This section will improve design submittals by providing clear criteria for reservoir approval.
Group B System Disinfection: Includes minor editorial changes and updates to specific American Water Works Association disinfection procedures	Adopt with revisions	The revisions that are proposed for this section include language that allows the county to approve alternative disinfection procedures that may be more appropriate for particular sources in the county. Examples include adjustments for pH and treated water supplies.

Change in Rule	Recommendation	Discussion
246-291-230 Treatment Design and Operations: This section is repealed	Adopt this section with revisions back into code	The county is proposing revision of 246-291-170 to allow approval with treatment of sources that exceed primary MCLs. With the change this section will need to be revised and reinserted in the local code. It will include language in reference to water quality requirements and monitoring to allow less than perfect systems to be treated to meet the MCLs.
246-291-250 Continuity of Service: Simplifies the process for transferring ownership by eliminating some requirements	Adopt this section with revisions adding back reference to service termination.	This section is revised to streamline ownership transfer. However, it fails to discuss the ability of a water system to terminate service in the event of a failure to pay. UTC codes are in place that supports a local code that retains this language. Therefore, the proposal is to re-introduce if found to be within allowance by the Prosecuting Attorney's Office.
246-291-260 Record Keeping and Reporting: This section is repealed	Adopt this section with revision back into code.	The county is proposing a revision of 246-291-170 to allow fewer restrictions on water system source approval. In addition they recognize that previously built systems lacked the extensive design and engineering requirements that will now be placed on new system development. This leaves a public health gap that can be resolved with establishing the previously required monitoring, in particular routine yearly coliform sampling and tri-annual nitrate sampling. Establishing monitoring is also consistent with the current Group B program management. The county program has resulted in a strong and effective means to track Group B water quality. Historically the program has identified significant health threats to users. In addition the local program and sampling has provided a tangible value to the system owners and users as it has provided added property value, increased marketability, and improved loan acquisition.

Change in Rule	Recommendation	Discussion
246-291-280	Adopt with minor revisions	Revisions include establishing
Existing Group B Systems:		requirement to record Declaration of
Establishes standards for an		Covenant and Notice to Future Property
existing system to be		Owners
determined to be adequate by		
local permitting authorities		
246-291-300	Revise to include previous language	This section removes language for
General requirements:	found in the original WAC and add	routine monitoring requirements.
Clarifies general requirements	revised language as needed.	Revisions are needed to add language
that apply to all new, existing,		into the local code for routine
and expanding systems		monitoring allowing more flexible
		source approval.
246-291-310	Revise to include previous language	The repeal of this section removes
General Follow-up:	found in the original WAC and add	language in reference to routine
This section is repealed	revised language as needed.	monitoring requirements. Revisions are
consistent with eliminating		needed to add the appropriate
routine water quality sampling		language into the local code for routine
found in 246-291-320 and 246-		monitoring allowing more flexible
291-330		source approval.
246-291-320	Revise to include previous language	1. The repeal of this section removes
Bacteriological:	found in the original WAC and add	language in reference to routine
This section is repealed	revised language as needed in	monitoring requirements. Revisions are
consistent with eliminating	section 320 or 170.	needed to add the appropriate
routine water quality sampling		language into the local code for routine
found in 246-291-320 and 246-291-330		monitoring allowing more flexible
291-330		source approval.
1. Eliminates annual coliform		2. Section 170 is proposed to be
monitoring requirement		adopted as noted above.
2. Requirements that apply to		
new or expanding system		
approval have been included		
in Section 170		

Change in Rule	Recommendation	Discussion
246-291-330	Revise to include previous language	1. The repeal of this section removes
Inorganic, Chemical, and	found in the original WAC and add	language in reference to routine
Physical:	revised language as needed in	monitoring requirements. Revisions are
This section is repealed	Section 330 or 170.	needed to add the appropriate
consistent with eliminating		language into the local code for routine
routine water quality sampling		monitoring allowing more flexible
found in 246-291-320 and 246-		source approval. In addition, historical
291-330		routine nitrate monitoring in the county
1. Eliminates once every three		has identified areas in which nitrate is
years nitrate monitoring		increasing, in some cases above the
requirement		MCL. It would be a poor public health
		decision to reduce nitrate monitoring
2. Requirements that apply to		with evidence of increasing nitrate
new or expanding system		levels.
approval have been		2. Section 170 is proposed to be
incorporated into Section 170		adopted as noted above.
246-291-340	Appropriate to repeal	This section of Rule was written
Turbidity:		expressly to address surface water
This section has been repealed		systems. The resources available to a
consistent with surface water		Group B water supply to treat a surface
and groundwater under the		water source or GWI source are
influence of surface water		minimal and removing it from the
(GWI) sources are no longer		sources that may be approved is
approvable for new or		appropriate. However it should be
expanding systems		noted that the Rule does contain relief
		for potential GWI in new Section 125

Change in Rule	Recommendation	Discussion
246-291-360	Adopt with revisions that include	1a. This section recognizes the need for
Public Notification	more timely notifications due to	immediate notification to the
1. Requires purveyors to notify	approval of sources that require	consumers in the event of an E. coli
consumers served by the	adequate treatment in Section 360.	positive sample. However since the
system within 24 hours if a	•	rule does not require routine sampling
sample contains E. coli or has a		the identification of E. coli in a water
nitrate level greater than 10		supply could be delayed until a user
milligrams per liter		illness. The proposal is that this section
2. Requires purveyors to		of the code be adopted with revisions
notify consumers served by		that clearly identify the purveyor's
the system within 30 days if		responsibilities and notification
the system has an arsenic level		timelines including the ability to
greater than 10 micrograms		institute a precautionary boil water
per liter		advisory.
•		
3. Updates required		1b. This section of the Rule delays the
notification language		purveyor's response to a positive
		coliform, negative E. coli present, to 30
		days. Considering the county is
		pursuing less restrictive source
		standards and higher source risk the
		notification time is proposed to be reduced in the local code.
		reduced in the local code.
		2. The county does have existing
		systems with Arsenic above 10
		micrograms per liter. The intent of the
		code is not to penalize those systems
		but they will need to notify the users
		and this section accomplishes that
		requirement.
		3. The language notification updates
		are necessary and will be revised in the
		code to include local contacts and
		requirements.